

OVERDUE STEP1 DEADLINE**Date: 11/03/2014**

| Grantee | Project | First Stage | Stages Comparison | | Stage Date |
|-------------------------------|--|----------------------------|-------------------|--------------------------|------------|
| | | | Stage Date | Second Stage | |
| 2010 AMO | | | | | |
| | FF-12-100 PUBLIC FACILITIES BEUMER CONSULTING SHARON NEGLE | 50 Completion/Modification | 08/31/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2038 BLOOMINGDALE | | | | | |
| | CF-11-600 INFRASTRUCTURE WEST CENTRAL IN ED DISTRICT TERRY JONES | 50 Completion/Modification | 06/30/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2050 BROOKLYN | | | | | |
| | CF-11-601 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER | 20 Completion Deadline | 03/31/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2167 FLORA | | | | | |
| | CF-12-114 INFRASTRUCTURE KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN | 50 Completion/Modification | 06/30/2014 | 200 Step 1 Received Date | 00/00/0000 |
| | DR2-09-248 CLEARANCE KANKAKEE-IROQUOIS REG PLAN COM SHAWN CAIN | 20 Completion Deadline | 08/31/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2195 GIBSON COUNTY | | | | | |
| | DR2-09-247 EMERGENCY SERVICES ECONOMIC DEVELOPMENT COALITION DEBRA BENNETT-STEARMAN | 50 Completion/Modification | 09/30/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2261 JOHNSON COUNTY | | | | | |
| | DR1B-09-023 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER | 50 Completion/Modification | 07/31/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2269 KINGSFORD HEIGHTS | | | | | |
| | CF-12-103 INFRASTRUCTURE R.P. MURPHY & ASSOCIATES ROBERT MURPHY | 50 Completion/Modification | 08/31/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2340 MIAMI COUNTY | | | | | |
| | ID-10-001 ECONOMIC DEVELOPMENT BEUMER CONSULTING SHARON NEGLE | 50 Completion/Modification | 09/30/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2369 MOORESVILLE | | | | | |
| | DR2-09-090 INFRASTRUCTURE CORNERSTONE GRANTS MANAGEMENT AMY MILLER | 50 Completion/Modification | 12/31/2012 | 200 Step 1 Received Date | 00/00/0000 |

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| 2386 NEW ALBANY | | | | | |
| | DR2-09-073 ECONOMIC DEVELOPMENT RIVER HILLS EDD AND RPC PAMELA WINGATE | 50 Completion/Modification | 02/22/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2401 NEWPORT | | | | | |
| | CF-08-600 INFRASTRUCTURE PRIORITY PROJECT RESOURCES SHANNON MCLEOD | 50 Completion/Modification | 09/30/2014 | 200 Step 1 Received Date | 00/00/0000 |
| 2453 PORTLAND | | | | | |
| | DR2-09-065 ECONOMIC DEVELOPMENT BEUMER CONSULTING COURTNEY HESS | 50 Completion/Modification | 11/30/2011 | 200 Step 1 Received Date | 00/00/0000 |
| 2694 BLOOMINGTON | | | | | |
| | DR1B-09-021 INFRASTRUCTURE ROBERT WOOLFORD ROBERT WOOLFORD | 20 Completion Deadline | 12/31/2013 | 200 Step 1 Received Date | 00/00/0000 |
| 2708 FAIRVIEW PARK | | | | | |
| | CF-12-102 INFRASTRUCTURE WEST CENTRAL IN ED DISTRICT KRISTY JERRELL | 50 Completion/Modification | 09/30/2014 | 200 Step 1 Received Date | 00/00/0000 |